

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  10		3. Effective Date  2003JUL10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6  SCD B PAS NONE ADP PT SC1012		Code SCN01A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, ON CANADA K1A 0S6  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0002/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR19	
Code 98247		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JUL10

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-G-0002/0002	MOD/AMD 10	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION  
Delivery Order For: FY-03 A3 BRADLEY Spare Parts  
Modification For: Correction of Delivery Schedules for CLINS: 0002AB, 0003AB, 0005AB.  
Amount Of Modification: \$ -0-  
Adjustment Amount of Delivery Order: \$3,247,105.00

This modification is to correct the delivery schedule of the above clins due to an error in the basic award on modification -05.  
This action is at no cost impact to either party.

\*\*\* END OF NARRATIVE A 012 \*\*\*

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 7025-20-000-3444 FSCM: 05257 PART NR: 302384-701 SECURITY CLASS: Unclassified				
0002AB	<u>PRODUCTION QUANTITY</u>  NOUN: DISPLAY UNIT PRON: M1310637M1 PRON AMD: 04 ACRN: AA AMS CD: 060021  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0930170412 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 31-DEC-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0002	25	EA	\$ 4,035.00000	\$ 100,875.00
0003	NSN: 5998-20-000-3446 FSCM: 05257 PART NR: 303426-702 SECURITY CLASS: Unclassified				
0003AB	<u>PRODUCTION QUANTITY</u>  NOUN: CIRCUIT CARD ASSEMB PRON: M1310635M1 PRON AMD: 04 ACRN: AA AMS CD: 060021	25	EA	\$ 2,555.00000	\$ 63,875.00

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL_CD    MILSTRIP    ADDR    SIG_CD    MARK FOR    TP_CD 001   W52H0930104167   W90454   J                                  1 DEL_REL_CD         QUANTITY                   DEL_DATE 001                                  25                                  31-DEC-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD                                  TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0002				
0005	NSN: 5998-20-000-3449 FSCM: 05257 PART NR: 303099-701 SECURITY CLASS: Unclassified				
0005AB	<u>PRODUCTION QUANTITY</u>  NOUN: CIRCUIT CARD ASSEMB PRON: M1310636M1    PRON AMD: 04    ACRN: AA AMS CD: 060021  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL_CD    MILSTRIP    ADDR    SIG_CD    MARK FOR    TP_CD 001   W52H0930104174   W90454   J                                  1 DEL_REL_CD         QUANTITY                   DEL_DATE 001                                  25                                  31-DEC-2003  FOB POINT: Origin	25	EA	\$ 835.00000	\$ 20,875.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W90454) XR W4GG HQ US ARMY TACOM</div> <div>TEAM ABRAMS PARTNERSHIP FACILITY</div> <div>WHSE BLDG 88037 LOGISTICS LANE</div> <div>FT HOOD TX 76544-5060</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-G-0002/0002</div>				